



CITY AUDITOR'S OFFICE

QUARTERLY REPORT TO FINANCE/EXECUTIVE COMMITTEE

MARCH 29, 2023

FY23 SUMMARY

AUDITS

- 5 audits released
- 12 audits in progress
- Updating risk assessment for FY24 annual audit plan

FOLLOW-UP

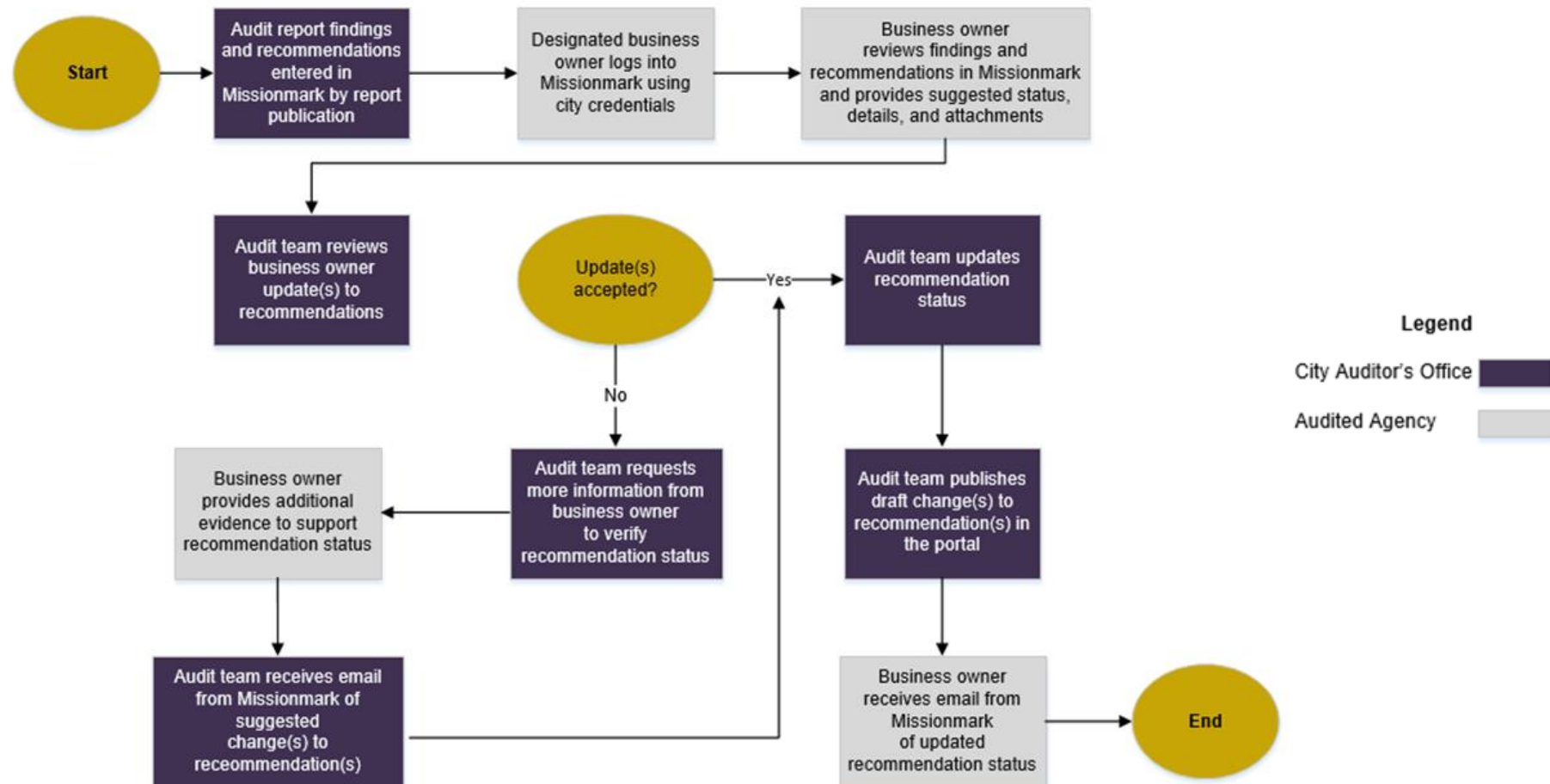
- 74 Recommendations Closed
- 67 (91%) of 74 Closed as Implemented

<https://dashboard.missionmark.com/ae075fd7-a40b-489c-a67a-6e1ec4566694/>

CONTINUOUS AUDIT

- 49 Advanced Access Control Conflict Pairs
- 13 Sensitive Access
- 25 Financial & HR Transactions
- 3 OTBI Reports

AUDIT FOLLOW-UP PROCESS



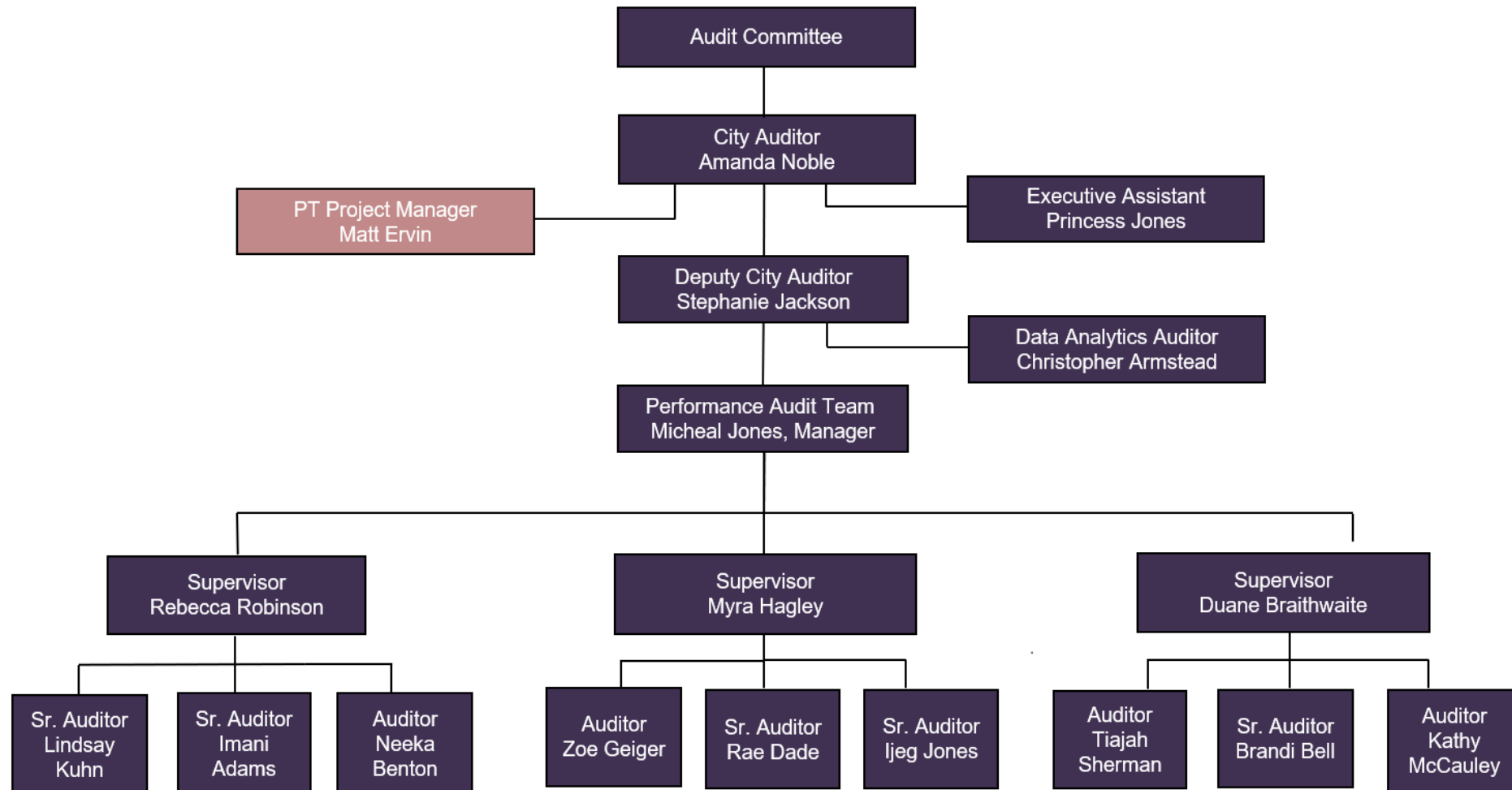
AUDITS COMPLETED

AUDIT	STATUS
1. <u>Beltline Special Services District</u>	Released Oct 2022
2. <u>Citywide Cash Handling</u>	Released Oct 2022
3. <u>Employee Benefits</u>	Released Oct 2022
4. <u>AFRD Financial Procedures</u>	Released Oct 2022
5. <u>Municipal Market Lease</u>	Released Feb 2023
6. In Rem Process	Audit Committee
7. Solid Waste Services	Audit Committee
8. Grants Management	Audit Committee
9. Business License Administration	Audit Committee

AUDITS IN PROGRESS

AUDIT	STATUS
Oracle Time and Labor	Interim Report to Mgt; Ongoing review
Plane Train	Management Review and Response
Aviation Capital Projects	Fieldwork
Landscape Contracts	Fieldwork
Moving Atlanta Forward	Fieldwork
Water & Sewer Billing and Collections	Fieldwork
Municipal Court	Fieldwork
Procurement Cycle Time	Fieldwork

ORGANIZATIONAL CHART



QUESTIONS?

